

## Profile/Information about the Auditee

| SI No | Particulars   | Details          |
|-------|---|------------------|
| 1     | Name of the auditee   | GBR Technologies |
| 2     | Financial year of Audit   | 2024-2025        |
| 3     | Period of Audit (i.e. From dd/mm/yyyy to dd/mm/yyyy)  |                  |
| 4     | Constitution  | Private Limited  |
| 5     | Changes in constitution during the year   |                  |
| 6     | Nature of Audit to be conducted – <ul style="list-style-type: none"> <li>• Statutory Audit</li> <li>• Tax Audit</li> <li>• Charitable/Religious Trust Audit</li> <li>• Special Audit</li> <li>• Internal/Other</li> </ul> |                  |
| 7     | Address(es) of places of Business   | Bangalore :      |
| 8     | Audit scope (whole/specific unit)   |                  |
| 9     | Phone numbers of all places of business   | Bangalore :      |
| 10    | Fax numbers of all places of business   |                  |
| 11    | E-mail addresses of all places of business  | Bangalore :      |
| 12    | Date of Incorporation/Formation   | 04/08/2025       |
| 13    | Company (CIN)/Firm Registration Number  |                  |
| 14    | Income Tax PAN  |                  |
| 15    | TAN of all units  |                  |
| 16    | Central Excise Registration Numbers   |                  |
| 17    | Service Tax Registration Numbers  |                  |
| 18    | VAT Registration Numbers  |                  |
| 19    | GST Registration Numbers  |                  |
| 20    | Import Export Code Number (IEC)   |                  |
| 21    | Bank Account Details  |                  |
| 22    | Key persons for audit interaction   |                  |
| 23    | Contact person/ Coordinator   |                  |
| 24    | Nature of Business / Core Activity  |                  |
| 25    | Brief note on the manufacturing process   |                  |
| 26    | Main products / By-products   |                  |
| 27    | Main Raw materials used   |                  |
| 28    | Method of Accounting  |                  |
| 29    | Method of Book keeping  |                  |
| 30    | Accounting package used & generated reports   |                  |
| 31    | List of books (computerized/manual)   |                  |
| 32    | Covered by Internal Audit   |                  |
| 33    | Other entities where directors are interested   |                  |
| 34    | Nature of such interest   |                  |
| 35    | DIN of all Directors  |                  |

Very truly yours,

**For SR and Co.**

[Designation]

Place :

Date :